

Statement B

(Your Name) H. Mary T. Miller
 (Circle One) Constable/Justice of the Peace
 of Ward/District E
St. Bernard, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2002

	General Fund	Constitutional Fund
CASH RECEIPTS	<u>900</u>	<u>—</u>
State safety equipment received		
Federal safety equipment received	6515	
Grants/fees collected	230	
Fees collected		
Total cash receipts	<u>7635</u>	<u>—</u>
DISBURSEMENTS		
Salary and related benefits paid to:		
Justice of the peace or constable	370	other fund source bill
Other employees	26	analysis cards
Fees paid to constable	118	local meetings
Other operating services (rent of the line, etc.)		
Materials and supplies (stationery, postage, etc.)	1312	fuel
Travel and other charges		
Constable/Justice of the peace	300	fuel
Others	460	gas
Capital outlay (cost of purchase of equipment, etc.)		
Grants/fees paid to others		
Total cash disbursements	<u>2576</u>	<u>—</u>
EXCESS (Deficiency) OF CASH RECEIPTS OVER CASH DISBURSEMENTS	<u>5059</u>	<u>—</u>
FUND BALANCE (Deficit) AT BEGINNING OF YEAR	<u>—</u>	<u>—</u>
FUND BALANCE (Deficit) AT END OF YEAR	<u>5059</u>	<u>—</u>